

# Monthly Health & Safety Checklist Hyde's Brewery

July 2020 Walkaround Health & Safety Check

Complete

Score	92%	Failed items	0	Actions	2
Document No.					01
Audit Title	July 2020 Walkaround Health & Safety Check				
Client / Site	Hyde's Brewery				
Conducted on	24th Jul, 2020 1:14 PM +08				
Prepared by	Augustine Powell				
Location	Froste Ln, Winters, TX 79567, USA (31.9675919, -99.90164139999999)				
Personnel	Michael Lesinsky Dwight Monty				

## Actions

2 actions

### Audit

**Are all tiled & Vinyl floors undamaged and do not present a slip risk when wet.**

At Risk

Wet flooring in the break room with no cones or warning signs



Photo 1

To do | Assignee **Juhlian Pimping** | Priority **High** | Due **31st Jul, 2020 4:07 PM +08** | Created by **SafetyCulture Staff**

Place cones to warn people or dry flooring to prevent slips

### Audit

**Internal stairways, handrails in good order, wooden steps nosed yellow/white and well lit?**

At Risk

Rest of the stairs within the facility is well visible except for this one.

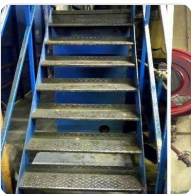


Photo 2

To do | Assignee **Alexis Delacruz** | Priority **Medium** | Due **31st Jul, 2020 4:13 PM +08** | Created by **SafetyCulture Staff**

Please have the steps painted with yellow just like the other staircases.

# Audit

2 actions, 92%

Is all internal lighting including work and accommodation areas, operational and in good order?

Safe

Is all external lighting operational and in good order?

Safe

Are all carpets and wood flooring in all areas undamaged, and do not present a trip risk?

Safe

Are all tiled & Vinyl floors undamaged and do not present a slip risk when wet.

At Risk

Wet flooring in the break room with no cones or warning signs



Photo 1

To do | Assignee Juhlian Pimping | Priority High | Due 31st Jul, 2020 4:07 PM +08 | Created by SafetyCulture Staff

Place cones to warn people or dry flooring to prevent slips

Internal stairways, handrails in good order, wooden steps nosed yellow/white and well lit?

At Risk

Rest of the stairs within the facility is well visible except for this one.

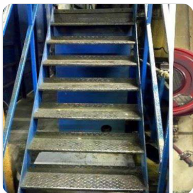


Photo 2

To do | Assignee Alexis Delacruz | Priority Medium | Due 31st Jul, 2020 4:13 PM +08 | Created by SafetyCulture Staff

Please have the steps painted with yellow just like the other staircases.

Check internal chairs and furniture are undamaged?

Safe

Are internal floors, walls and ceilings (including accommodation) undamaged?


Safe

Is roof & roof tiles in good order.

Safe

Is cellar delivery point (including cellar floor) and equipment (eg flap doors, chains, locks, and hoist) in good order?

Safe

Are all internal and external drain covers present?	Safe
External stairways, ramps and handrails in good order, yellow/white nosings present and well lit.	Safe
All good outside	
	
Photo 3	
Are external guttering, downpipes and drains functioning correctly and not overflowing or leaking?	Safe
Are external walkways and car park surfaces in good order (no damaged paving or pot holes-trip risk)	Safe
Do all gas fires, open fires and wood burners operate correctly without exhausting fumes into public or accommodation areas?	Safe
Check external garden furniture including jumbrellas, canopies. smoking shelters. are undamaged.	Safe
Is Intruder alarm functioning correctly?	Yes
Is CCTV functioning correctly?	Yes
Where installed on flat roofs, is security lighting/detectors/alarm system operating without fault.	Yes
No visible damage /decolourisation of electrical sockets, plugs, leads, switches and light fittings internally or externally.	Safe
All electrical, including domestic and commercial catering equipment operating without fault.	Safe
All gas fired, including domestic and commercial catering equipment operating without fault.	Safe
Is waste controlled as not to present a fire risk or pest hazard externally?	Safe
All staff H&S CPL training complete? if not list all staff who have not completed	Yes
All staff H&S procedures (company specific) training complete and recorded.	Safe
Are all staff aware of the significant findings of the outlets health and safety risk assessment and security survey?	Yes

Please sign



**Augustine Powell**

24th Jul, 2020 4:23 PM +08

## Appendix



Photo 1



Photo 2



Photo 3